



# Monthly Payment Advice

## August Payment

### FY2006-07

**40 Prairie**  
**0726 Terry K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	504,640.71	
Amount Paid Thru This Month:	50,464.07	
Remaining Balance Due:	454,176.64	
Monthly Payment Due:		50,464.07
This Month's Payment - sent to Prairie County		50,464.07

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	35,270.00	
Amount Paid Thru This Month:	3,527.00	
Remaining Balance Due:	31,743.00	
Monthly Payment Due:		3,527.00
This Month's Payment - sent to Prairie County		3,527.00

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	7,852.94	
Amount Paid Thru This Month:	785.29	
Remaining Balance Due:	7,067.65	
Monthly Payment Due:		785.29
This Month's Payment - sent to Prairie County		785.29



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#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	3,325.20	
Amount Paid Thru This Month:	332.52	
Remaining Balance Due:	2,992.68	
Monthly Payment Due:		332.52
This Month's Payment - sent to Prairie County		332.52

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	20.00	
Remaining Balance Due:	180.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Prairie County		20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	35,832.29	
Amount Paid Thru This Month:	3,583.23	
Remaining Balance Due:	32,249.06	
Monthly Payment Due:		3,583.23
This Month's Payment - sent to Prairie County		3,583.23



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#### OTO Weatherization and Deferred Maintenance (15-3640)

Weatherization & Deferred Maintenance is a one time only payment of \$1,000 per district program plus \$153 per budgeted ANB. After three (3) years, any unexpended balance must be returned to the state general fund.

##### Entitlement

Entitlement	26,939.00	
Amount Paid Thru This Month:	26,939.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		26,939.00
This Month's Payment - sent to Prairie County		26,939.00

#### One Time Only payment for Indian Ed for All (15-3650)

Indian Education for All Entitlement One Time Only is a one time only payment of \$47.61 per budgeted ANB.

##### Entitlement

Entitlement	7,760.48	
Amount Paid Thru This Month:	7,760.48	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,760.48
This Month's Payment - sent to Prairie County		7,760.48

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

##### Entitlement

Entitlement	6,525.16	
Amount Paid Thru This Month:	6,525.16	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,525.16
This Month's Payment - sent to Prairie County		6,525.16